

LPC #16700000 - Sangamon County  
STATE IDENTIFICATION NUMBER  
(If Applicable)

ILD #067406280  
EPA IDENTIFICATION NUMBER

RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS  
Form B Generator Inspection\*  
(40 CFR Part 262)  
35 Illinois Administrative Code (35 IL. A. C.) Part 722

I. General Information:\*

EPA Region 5 Records Ctr.



323981

(A) Installation Name: Fiat-Allis North America, Inc.  
(B) Street: 3000 South Sixth Street  
(C) City: Springfield, (D) State: Illinois (E) Zip Code: 62710  
(F) Phone: 217/789-3000 (G) County: Sangamon  
(H) Date of Inspection: 11/13/84 Time of Inspection (From) 1:00p.m. (To) 3:30p.m.  
(I) Weather Conditions: Sunny, 45°F

(J) Person(s) interviewed	Title	Telephone
<u>Hurley Ballenger</u>	<u>Acting Plant Engineer</u>	<u>217/789-3035</u>
<u>Wayne Woelke</u>	<u>Mgr. of Plant Engineering</u>	<u>217/789-3035</u>

(K) Inspection Participants	Agency/Title	Telephone
<u>William E. Zierath</u>	<u>IEPA/EPS II</u>	<u>217/786-6892</u>
<u>Rick Lanham</u>	<u>IEPA/EPS I</u>	<u>217/786-6892</u>

(L) Preparer Information

Name	Agency/Title	Telephone
<u>William E. Zierath</u> <i>WZ</i>	<u>IEPA/EPS II</u>	<u>217/786-6892</u>

\*Do not use this form if Generator is also a treatment, storage, and/or disposal facility.  
Complete form "A" if the Generator is also a TSD facility.

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## II. BRIEFLY DESCRIBE SITE ACTIVITY

Due to a change in paint types, the previously generated hazardous waste (paint waste  
E.P. Toxic for Barium - D005) is no longer generated. During this inspection approximate  
132 drums of unidentified materials were observed. In addition, drums of 1,1,1-trichloro-  
ethane and low flash point solvents were observed. The status of this plant could not  
be determined without the unidentified materials being identified and the waste stream  
containing the spent solvents being found. A re-inspection will be performed in the near  
future.

## III. MANIFEST REQUIREMENTS (Subpart B)

	Yes	No	NI*	Remarks
(A) Does the operator have copies of the manifest available for review?	—	—	—	
(B) Do the manifest forms reviewed contain the following information? (If possible, make copies of, or record information from, manifests that do not contain the critical elements)				
1. Manifest document number?	—	—	—	
2. Name, mailing address, telephone number, and EPA ID number of generator?	—	—	—	
3. Name and EPA ID Number of transporter(s)?	—	—	—	
4. Name, Address, and EPA ID Number of designated permitted facility and alternate facility?	—	—	—	

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Record the following information:

Tank capacity? \_\_\_\_\_ gallons

Tank diameter? \_\_\_\_\_ feet

Distance of tank from property line? \_\_\_\_\_ feet

(see tables 2-1 through 2-6 of NEPA's "Flammable and Combustible Liquids Code - 1977" to determine compliance)

V Training, Emergency Procedures

	YES	NO	NI*	Remarks
A. Do Personnel training records include: (Effective 5/19/81)				
1. Job Titles?	_____	_____	_____	_____
2. Job Descriptions?	_____	_____	_____	_____
3. Description of training?	_____	_____	_____	_____
4. Records of training?	_____	_____	_____	_____
5. Have facility personnel received required training by 5-19-81?	_____	_____	_____	_____
6. Do new personnel receive required training within six months?	_____	_____	_____	_____
B. Preparedness and Prevention (Part 265, Subpart C) (Part 725, Subpart C)				
1. Maintenance and Operation of Facility:	_____	_____	_____	_____
a. Is there any evidence of fire, explosion, or release of hazardous waste or hazardous waste constituent?	_____	_____	_____	_____

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2. If required, does this facility have the following equipment?

a. Internal communications or alarm systems?

b. Telephone or 2-way Radios at the scene of operations?

c. Portable fire extinguishers, fire control, spill control equipment and decontamination equipment?

Indicate the volume of water and/or foam available for fire control

3. Testing and Maintenance of Emergency Equipment:

a. Has the owner or operator established testing and maintenance procedures for emergency equipment?

b. Is emergency equipment maintained in operable condition?

4. Has owner/operator provided immediate access to internal alarms (if needed)?

5. Is there adequate aisle space for unobstructed movement?

C. Contingency Plan and Emergency Procedure  
(Part 265, Subpart D)  
(Part 725, Subpart D)

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1. Does the contingency plan contain the following:

725.151  
&  
725.156

a. The actions facility personnel must take to comply with §265.51 and 265.56 in response to fires, explosions, or any unplanned release of hazardous waste? (If the owner has a Spill Prevention, Control and Countermeasures (SPCC) Plan, he needs only to amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this Part as applicable)

b. Arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services, pursuant to §265.37? (725.137)

c. Names, addresses, and phone numbers (Office and Home) of all persons qualified to act as emergency coordinator.

d. A list of all emergency equipment at the facility which includes the location and physical description of each item on the list, and a brief outline of its capabilities?

e. An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary? (This plan must describe signal(s) to be used to begin evacuation, evacuation routes and alternate evacuation routes.

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2. Are copies of the Contingency Plan available at site and local emergency organizations? \_\_\_\_\_

3. Emergency Coordinator \_\_\_\_\_

a. Is the facility emergency Coordinator identified? \_\_\_\_\_

b. Is coordinator familiar with all aspects of site operation and emergency procedures? \_\_\_\_\_

c. Does the Emergency Coordinator have the authority to carry out the Contingency Plan? \_\_\_\_\_

4. Emergency \_\_\_\_\_

If an emergency situation has occurred at this facility, has the emergency coordinator followed the emergency procedures listed in §265.56? (725.156) \_\_\_\_\_

VI. RECORDKEEPING AND REPORTING  
(Part 262, Subpart D)

(A) Are Manifests, Annual Reports, Exception Reports, and all test results and analyses retained for at least three years? \_\_\_\_\_

(B) Has the generator submitted Annual Reports and Exception Reports as required? \_\_\_\_\_

VII. INTERNATIONAL SHIPMENTS  
(Part 262 Subpart E)

(A) Has the installation imported or exported hazardous waste? \_\_\_\_\_

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(If A was answered Yes, then complete the following as applicable.)

1. Exporting Hazardous waste,  
has a generator:

a. Notified the Administrator  
in writing? \_\_\_\_\_

b. Obtained the signature of the -  
foreign consignee confirming  
delivery of the waste(s) in the  
foreign country? \_\_\_\_\_

c. Met the Manifest requirements? \_\_\_\_\_

2. Importing Hazardous Waste,  
has the generator:

Met the manifest requirements? \_\_\_\_\_

VIII. Remarks

REMARKS: \_\_\_\_\_

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